

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

IT Policy – Power Subsidy – Sanction and release of Power Subsidy of Rs. 2,42,853/- (Two Lakhs Forty two Thousand Eight Hundred and Fifty Three only) to Andhra Pradesh Southern Power Distribution Company Ltd., (APSPDCL), Tirupati, as reimbursement amount towards 50% power subsidy allowed to M/s. Narayani Ghram IT Systems Pvt Ltd – Amendment Orders – Issued.

**INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS
(Promotions) DEPARTMENT**

G.O.Rt.No.52

Dated:22/04/2015

Read the following:

1. G.O.Rt.No.49, ITE&C Department, dt: 07.04.2015.
2. G.O.Rt.No.2153, Finance (EXPR.GAD-II) Department dt: 17.06.2014.
3. G.O.Rt.No.1472, Finance (EBS-I-GAD-I-II) Department dt: 17.04.2015.

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ORDER:

Vide 1st read above, Government has issued orders sanctioning of an amount of Rs. 2,42,853/- (Two Lakhs Forty two Thousand Eight Hundred and Fifty Three only) in favour of APSPDCL, Tirupati, towards reimbursement of claims allowed to M/s. Narayani Ghram IT Systems Pvt Ltd as per the details shown in Annexure, basing on BRO issued vide 2nd read above. However, the said amount could not be released due to change of financial year and lapse of the BRO issued vide 2nd read above.

2. Now, for during the 1st quarter of financial year 2015-2016 vide reference 3rd read above, the Government has sanctioned an amount of Rs.80,00,000/- under Head No.3451-00-090-11-22-330-000 towards release of subsidies to IT companies. As such, in amendment of the GO 1st read above, Government hereby issue orders for release of an amount of Rs. 2,42,853/- (Two Lakhs Forty two Thousand Eight Hundred and Fifty Three only) in favour of APSPDCL, Tirupati, towards reimbursement of claims allowed to M/s. Narayani Ghram IT Systems Pvt Ltd as per the details shown in Annexure.

3. The expenditure of Rs Rs. 2,42,853/- (Two Lakhs Forty two Thousand Eight Hundred and Fifty Three only) sanctioned and released at Para 4 above shall be debited to the following Head of Account:

3451	: Secretariat Economic Services
MH 090	: Secretariat-Schemes included in the Plan
GH (11)	: Normal State Plan
SH (22)	: IT&C Department
330	: Subsidies

:2::

4. The Joint Secretary (HRD), ITE&C Department shall draw the amount of Rs. 2,42,853/- (Two Lakhs Forty two Thousand Eight Hundred and Fifty Three only) sanctioned in Para.4 above and arrange for payment to APSPDCL, Tirupati for onward payment to M/s. Narayani Ghram IT Systems Pvt Ltd.

5. APSPDCL, Tirupati, will submit an advance stamped receipt for Rs. 2,42,853/- (Two Lakhs Forty two Thousand Eight Hundred and Fifty Three only) to the Department in duplicate.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SREEDHAR
SECRETARY TO GOVERNMENT

To
The Chairman & Managing Director, APSPDCL, Tirupati
The Chief General Manager (Expr), APSPDCL, Tirupati
The M/s. Narayani Ghram IT Systems Pvt Ltd.
The Accountant General (A&E) / (Audit), Hyderabad, A.P.
The Director Treasuries & Accounts, A.P., Hyderabad
The Pay and Accounts Officer, Hyderabad
The Resident Audit Officer, O/o Pay and Accounts Officer, Hyderabad
The Dy. Pay and Accounts Officer, AP Secretariat Branch, Hyderabad
The Joint Secretary (HRD), ITE&C Department

Copy to:
Fin. (EXPR – GAD II) Department
S.F./S.C.

// FORWARDED BY ORDER //

SECTION OFFICER

<u>ANNEXURE</u>						
[to G.O.Rt.No.52, ITE&C Dept, dt: 22/04/2015]						
S.No.	Name of the Consumer	S.C.No.	Period	Years/months	Total energy charges (Rs.)	50% rebate amount to be reimbursed (Rs.)
1	2	3	4	5	6	7
1	M/s. Narayani Ghram IT Systems Pvt Ltd	TPT517	09/2014 to 02/2015	6 months	4,85,706/-	2,42,853/-
	TOTAL					2,42,853/-

B.SREEDHAR
SECRETARY TO GOVERNMENT

// FORWARDED BY ORDER //

SECTION OFFICER